

Standard Form No. 1034
7 GAO 5030
1034-107

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

Use continuation sheet(s) if necessary

D. O. VOU. NO.

19

BU. VOU. NO.

U. S. Government

(Department, bureau, or establishment)

Rochester, New York August 19, 1960

(Give place and date)

Voucher prepared at

Z-2053

Discount Terms

TO Eastman Kodak Company

(Payee)

343 State Street

(Address)

Rochester 4, New York

PAID BY

encl. #1
DOD-6579-60
1960 8/2

Payee's Account No.

Contract No. HF-CJ-2219

Date 2/19/58

Req. No.

Date

Invoice Rec'd.

Shipped from

to

Weight

Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
	6/13/60 through 7/10/60	Reimbursable Costs Incurred				\$1,468.73
	9/10/60					
	This contract has no year money & is to be Paid w/o being separated by fy. Contract does not put up and fiscal year requirement.					
				TOTAL		\$1,468.73

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES _____

Amount verified; correct for
(Signature or initials)

1,468.73
STAT

+ Approved for _____ = \$ _____

Pursuant to authority vested in me, I certify that
this voucher is correct and proper for payment.

By _____

(Authorized Certifying Officer)

(Date)

Title _____

Exchange rate _____ = \$1.00

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ on Treasurer of the United States
Check No. _____ on _____ (Name of Bank)
Cash, \$ _____, on _____, 19 _____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____
Title _____

Public Voucher for Purchases and
Services Other Than Personal

CONTINUATION SHEET

U. S. U. S. Government

(Department, bureau, or establishment)

Sheet No. 1 of Bureau Voucher No. 19

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN-TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
6/13/60 through 7/10/60	Labor Categories	Rate		Hours		Amount	
	Engineer #1	\$19.52		26.0		\$507.52	
	Engineer #2	14.02		16.0		224.32	
	Engineer #3	10.84		32.0		346.88	
	Engineer Shop	9.85		Cr. (8.0)		Cr. (78.80)	
				66.0		\$999.92	
	Material-Not Subject to Mat'l. Handling Exp.						
	Petty Cash Purchases				\$124.00		
	Material-Subject to Mat'l. Handling Expense						
	Purchased-Fixed Price				278.00		
	Total Material					402.00	
	Material Handling Expense						
	13% of \$278.00					36.11	
	G & A Expense						
	7% of \$438.14					30.67	
						\$1,468.73	

EASTMAN KODAK COMPANY
 Apparatus and Optical Division
 Rochester 4, New York

Attention of:
 Property Accountability Office
 Contract HF-CJ-2219
 Analysis of Material from June 13, 1960 through July 10, 1960
 Claimed on B. V. L-2053-18

Not Subject to Material Handling Expense

Petty Cash Purchases	\$ 124.
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Subject to Material Handling Expense

<u>P.O. No.</u>	<u>Vendor</u>	<u>Description</u>	<u>Qty.</u>	<u>Total</u>
<u>Purchases - Fixed Price</u>				
L-4690-00829	Ames Rubber Corporation	Roller Assy.	3	\$ 16.
L-4690-00829	" " "	" "	1	22.
L-4690-00691	Electric Indicator Co.	Motors	3	228.
L-4690-00872	Syracuse Bearing Rochester	Bearings	6	\$ 12.
				\$ 278.

Total Material	\$402.00
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DPA-657760
COPY / OR /

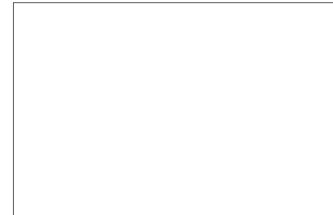
August 22, 1960

Dear Sir:

Under Contract HF-CJ-2219 we are forwarding Bureau Voucher No. 19 in the amount of \$1,468.73 which represents reimbursable costs incurred during the period June 13, 1960 through July 10, 1960.

STAT

cc - JLB
ELG



AUG 25 4 24 PM '60